

# 2015

Compliance Calendar for Petroleum and other Non-perc Dry Cleaners

Kansas Small Business Environmental Assistance Program

Confidential technical assistance

Phone: 800-578-8898 Email: sbeap@ksu.edu Web site: www.sbeap.org

### Kansas Department of Health and Environment (KDHE) Contact Information

#### **Bureau of Environmental Remediation**

Joe Dom Kansas Dry Cleaning Program Kansas Department of Health and Environment 1000 SW Jackson, Suite 410 Topeka, KS 66612-1367 Phone: 785-296-4367

Fax: 785-296-4823

E-mail: jdom@kdheks.gov

Web site: www.kdheks.gov/dryclean/index.html

Dry cleaners must register annually with this bureau, which administers the Kansas Drycleaner Environmental Response Act (DERA). It is a regulatory program focused on preventing spills from being released off site. It offers financial assistance for assessment and remediation activities at dry-cleaning facilities where spills (releases) have occurred.

#### **Bureau of Air**

Russ Brichacek Air Compliance and Enforcement Section Kansas Department of Health and Environment 1000 SW Jackson, Suite 310 Topeka, KS 66612-1366

Topeka, KS 66612-1366 Phone: 785-296-1544

E-mail: rbrichac@kdheks.gov

Web site: www.kdheks.gov/bar/index.html

This KDHE bureau regulates air emissions. It ensures dry cleaners minimize air leaks and contaminants in order to meet KDHE (state) and EPA (federal) regulatory requirements.

#### **Bureau of Waste Management**

Rebecca Wenner Compliance, Assistance, and Enforcement Section Kansas Department of Health and Environment 1000 SW Jackson, Suite 320 Topeka, KS 66612-1366 Phone: 785-296-1604

E-mail: rwenner@kdheks.gov

Web site: www.kdheks.gov/waste/index.html

This bureau regulates storage and disposal of solid and hazardous waste in accordance with KDHE (state) and EPA (federal) regulations.

#### **Small Business/Community Support**

Melissa Hammond Small Business and Pollution Prevention Coordinator Bureau of Environmental Remediation Kansas Department of Health and Environment 1000 SW Jackson, Suite 410 Topeka, KS 66612-1367

Topeka, KS 66612-1367 Phone: 785-296-6603

E-mail: mhammond@kdheks.gov

Web site: www.kdheks.gov/sbcs/index.html

This KDHE division provides support services to the public, communities, and small Kansas businesses through grants and technical assistance. Contact this group with general questions about your permit, whom to best answer your questions, or pollution prevention technologies.

# 다음을 읽어 주십시오 请仔细阅读 XIN VUI LÒNG ĐỌC कृपया पढ़ें

find someone who can help you read this calendar. will come to your shop and teach you what you must do. If you have difficulty with the English language, please 8898 or sbeap@ksu.edu. This is a free and confidential program. If you would like, someone from this program you have a question, please contact the Kansas Small Business Environmental Assistance Program at 800-578that you have the correct calendar for each machine. Calendars must be kept on file for at least five years. If This calendar will help you understand what you must do and record information that is required by law. Check IMPORTANT: As a dry cleaner owner or operator in Kansas, you must follow certain environmental regulations.

방문하여 귀하가 해야 할 일을 안내합니다. 영어 사용에 어려움이 있으시면, 이 달력을 읽을 수 있도 프로그램은 무료이며 비밀을 보장합니다. 원하실 경우, 이 프로그램 담당자가 귀하의 영업장소 캔사스 소기업 환경지원 프로그램 800-578-8898 또는 sbeap@ksu.edu 로 연락 주십시오. 이 각 기계 당 정확한 달력이 있는 지 확인하십시오. 달력은 최소 5년간 보관해야 합니다. 질문이 있으시면 합니다. 이 달력은 귀하가 반드시 해야 하는 사항과 법에서 요구하는 정보를 기록하도록 도와드립니다. ·**요**: 캔사스주의 드라이 클리너 소유주 또는 영업자이신 귀하는 특정 환경 사람을 찾으십시오. 규정 을 반드시 준수해야

# 里安烷亦:

肯萨斯州干洗店的店主或员工,必须遵守相应的环保条例。本记录能帮您了解您要履行的义务,以及技照法律规定登记信息。请核实每台干洗机都有准确无误的记录。所有记录必须有至少五年的存档备案。如有疑问,请联系肯萨斯州小企业环境援助计划,电话800-578-以及按

8898,耶箱地址sbeap@ksu.edu。本项目提供无偿服务,对客户保密。如需帮助,本项目工作人员会前往 贵处协助相关事宜。 如有英语语言沟通困难, 请他人代为阅读。

tin mà luật pháp yêu cầu. Hãy kiểm tra rằng quý vị có đúng lịch cho mỗi máy. Các lịch phải được giữ trong hồ sơ ít nhất **năm** năm. Néu quý vị có câu hỏi, xin vui lòng liên hệ Chương trình Hỗ trợ Môi trường Doanh nghiệp Nhỏ của Kansas theo số 800-578-8898 hoặc *sbeap@ksu.edu*. Đậy là một quý vị và chỉ dẫn cho quý vị những gì quý vị phải làm. Nếu quý vị bị khó khăn với tiếng Anh, xin vui lòng tìm một ai đó có thể giúp quý vị đọc lịch này. chương trình miễn phí và bảo mật. Nếu quý vị muốn, một người từ chương trình này sẽ đên tiệm của QUAN TRONG: Là chủ nhân hoặc người điều hành một tiệm giật khô ở Kansas, quý vị phải tuân thủ một số quy định về mội trường. Lịch này sẽ giúp quý vị hiểu những gì quý vị phải làm và ghi lại thông

कृपया किसी को खोजें जो इस कैलेंडर को पढ़ने में आपकी मदद कर सके। दुकान पर आ जाएगा और सिखा देगा कि आपको क्या करना चाहिए| यदि आपको अंग्रेजी भाषा के साथ कठिनाई होती है, तो जाँच करें कि आपके पास प्रत्येक मशीन के लिए सही कैलेंडर है| कैलेंडर कम से कम **पांच** साल के लिए फ़ाइल पर रखा जाना कैलेंडर, आपको क्या करना चाहिये उसे समझनें और उस जानकारी को रिकार्ड करनें में मदद करेगा जो कि कानून द्वारा अपेक्षित है| **महत्वपूर्ण:** केन्सास में एक ड्राई क्लीनर मालिक या ऑपरेटर के रूप में, आपको कुछ पर्यावरण नियमों का पालन करना चाहिए| यह *sbeap@ksu.edu*. पर संपर्क करें| यह एक स्वतंत्र और गोपनीय कार्यक्रम है| यदि आप चाहते हैं, तो इस कार्यक्रम से कोई आपकी चाहिए| यदि आप कोई सवाल पूछना चाहते है, कृपया केन्सास लघु व्यापार पर्यावरण सहायता कार्यक्रम को 800-578-8898 या

#### Instructions for Use

This calendar is designed to keep all records required by the Kansas Department of Health and Environment (KDHE) for dry cleaners that use petroleum or another perc-alternative solvent. Inspection forms cover requirements of the *Kansas Drycleaner Environmental Response Act* (DERA) and requirements for hazardous waste. **Keep inspection logs (these calendars) on site for at least five years.** 

#### **General DERA requirements**

- When the year is complete, file the calendar and associated paperwork in case you are ever inspected.
- If you answer "no" to any of the inspection requirements, fill out a corrective action form at the back of the calendar. You can leave the corrective action form in the calendar so it is part of your permanent record.
- Register annually with KDHE Bureau of Environmental Remediation (BER).
- Containment materials must be made of steel, epoxy, polyethylene, or concrete (or other material approved by KDHE).
- Secondary containment must be large enough to contain any spill, leak, or release of solvent.
- Inspect hazardous waste containers and secondary containment for deterioration weekly.
- There can be no floor drain in the secondary containment area. If you have an existing drain, it must be permanently covered or a cylinder put around it high enough that solvent spilled or leaked from the machine will not enter the drain.

#### **Hazardous waste requirements**

As a petroleum dry cleaner, you probably don't generate hazardous waste unless the flash point of your solvent is less than 140°F. If you don't use perc, but still generate separator water, then the separator water must be handled in one of the following ways:

- evaporate in a heated unit
- evaporate in a nonthermal unit using air atomization or misting
- handle as hazardous waste, and have it hauled off by a licensed hazardous waste transporter

Waste from Green Earth dry cleaners may be handled as special waste by contacting KDHE's special waste unit at 785-296-0681 and submitting the form available at <a href="www.kdheks.gov/waste/forms/solidwaste/sw600-specwaste.pdf">www.kdheks.gov/waste/forms/solidwaste/sw600-specwaste.pdf</a>. As part of the DERA performance standards, secondary containment for special waste is required.

For further information on whether or not you're a hazardous waste generator, call the Kansas Small Business Environmental Assistance Program (SBEAP) at 800-578-8898 for free, confidential assistance. If you are a hazardous waste generator, keep all hazardous waste manifests and other "loose" paperwork in the envelope in the back of the calendar. Post emergency numbers by the telephone (see back of calendar) as required for hazardous waste generators.

If your machine has a total manufacturer's rated dryer capacity equal to or greater than 84 pounds (38 kilograms) and was constructed after December 14, 1982, then it may be subject to additional air quality performance standards. Contact SBEAP at 800-578-8898 or see page 28 of the *Kansas Dry-Cleaner Manual* (<a href="www.sbeap.org/publications/DryCleanerManual.pdf">www.sbeap.org/publications/DryCleanerManual.pdf</a>) for additional information.

#### FOR MORE INFORMATION

Contact SBEAP at 800-578-8898 or check its website at <a href="www.sbeap.org">www.sbeap.org</a> for dry-cleaner information. Several publications and useful tools are available on the dry-cleaner industry resource page at <a href="www.sbeap.org/resources/industries/dry-cleaners">www.sbeap.org/resources/industries/dry-cleaners</a>.

The KDHE Dry Cleaning Program website is at <a href="http://www.kdheks.gov/dryclean/index.html">http://www.kdheks.gov/dryclean/index.html</a>. Here you can do the required annual registration of your dry cleaner on-line. You can also find Kansas-registered dry cleaners.

Both the SBEAP and the KDHE Dry Cleaning Program websites have electronic copies of compliance calendars and <u>The Kansas Drycleaners Manual</u>, a manual that assists with understanding the environmental requirements for Kansas drycleaners.

The KDHE *Hazardous Waste Generator Handbook*, as well as other helpful hazardous waste forms and technical guidance documents, are available on KDHE's website at <a href="https://www.kdheks.gov/waste/p\_inspections.html">www.kdheks.gov/waste/p\_inspections.html</a>.

# **January 2015**



Weekly Inspection								
Date	1/7		1/14		1/21		1/2	28
Time								
Containment Area								
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y N		Υ	N	Υ	N	Y	N
Hazardous and/or Special Waste (if applicable)								
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Y	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Y	N	Υ	N	Υ	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Y	N

**NOTES:** 



Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by	

Don't forget to return your annual KDHE registration form and payment by January 31.

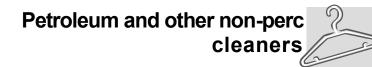
### January 2015

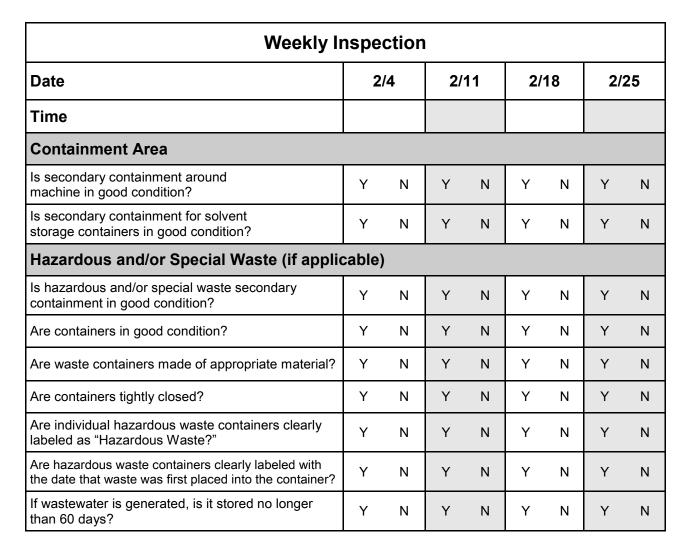
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
				New Year's Day		
4	5	6	7	8	9	10
			Weekly inspection □			
11	12	13	14	15	16	17
			Weekly inspection □			
18	19	20	21	22	23	24
			Weekly inspection □			
	Manthia I with an King or In					
	Martin Luther King Jr. Birthday Observed					
25	26	27	28	29	30	31
			Weekly inspection □			
					Registration due	
					to KDHE	

Kansas Small Business Environmental Assistance Program 1-800-578-8898 www.sbeap.org



# February 2015





**NOTES:** 



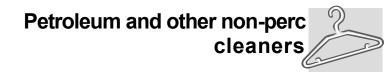
Week 1 Inspected by _	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	

An envelope attached to the end of the calendar is handy for keeping receipts of solvent purchases and repair costs.

### February 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
			Weekly inspection □			
8	9	10	11	12	13	14
			Weekly inspection □			
			weekly inspection			
						Valentine's Day
15	16	17	18	19	20	21
			Weekly inspection □			
	Presidents' Day		Ash Wednesday	Chinese New Year		
22	23	24	25	26	27	28
			Weekly inspection □			

### **March 2015**



Weekly Inspection								
Date	3/4 3/1		11	3/18		3/:	25	
Time								
Containment Area								
Is secondary containment around machine in good condition?	Y	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Hazardous and/or Special Waste (if applied	cable)							
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Υ	N

**NOTES:** 



Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by	



The Kansas Dry-Cleaner Manual has environmental regulatory information presented in an easy-to-read format. Call 800-578-8898 if you need a new copy.

### March 2015

Find it on the web at www.sbeap.org/publications/DryCleanerManual.pdf.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4 Weekly inspection □	5	6	7
8	9	10	11 Weekly inspection □	12	13	14
Daylight Saving Time begins						
15	16	17	18 Weekly inspection □	19	20	21
		St. Patrick's Day			Spring Begins	
22	23	24	25 Weekly inspection □	26	27	28
29	30	31				

# **April 2015**

#### **Weekly Inspection** 4/1 4/29 Date 4/8 4/15 4/22 Time **Containment Area** Is secondary containment around Υ Ν Υ Ν Υ Υ Ν Υ Ν machine in good condition? Is secondary containment for solvent Υ Ν Υ Ν Υ Υ Ν Υ Ν storage containers in good condition? Hazardous and/or Special Waste (if applicable) Is hazardous and/or special waste secondary Υ Ν Υ Ν Υ Υ Υ Ν Ν Ν containment in good condition? Ν Are containers in good condition? Υ Ν Υ Ν Υ Ν Υ Υ Ν Ν Are waste containers made of appropriate material? Υ Ν Υ Υ Ν Υ Ν Υ Ν Ν Υ Are containers tightly closed? Υ Υ Ν Υ Ν Υ Ν Ν Are individual hazardous waste containers clearly Υ Ν Ν Ν Ν Υ Ν labeled as "Hazardous Waste?" Are hazardous waste containers clearly labeled with Υ Ν Ν Υ Υ Ν Ν the date that waste was first placed into the container? If wastewater is generated, is it stored no longer Ν Ν Υ Υ Ν Ν Υ Ν than 60 days?

**NOTES:** 



Week 1 Inspected by	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	
Week 5 Inspected by	



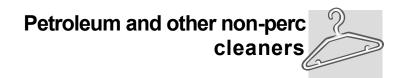
You must determine your hazardous waste generator category to know how to dispose of your waste properly. Don't assume your waste can be trashed or poured down the drain! Call SBEAP for assistance.

### **April 2015**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			l April Fool's Day	2	3	4
			Weekly inspection □			
					Good Friday/Passover Begins at Sundown	
5	6	7	8	9	10	11
			Weekly inspection □			
Easter						
12	13	14	15	16	17	18
			Weekly inspection □			
19	20	21	22	23	24	25
19	20	21	Weekly inspection □	20	24	23
			Earth Day			
26	27	28	29	30		
			Weekly inspection □			

stance Program
1-800-578-8898
www.sbeap.org

# **May 2015**



Weekly Inspection								
Date	5/6		5/	13	5/20		5/2	27
Time								
Containment Area								
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Hazardous and/or Special Waste (if applied	cable)							
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Y	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Y	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Y	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Y	N

**NOTES:** 



Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by	



While being stored on site, a dike or other secondary containment structure around the waste storage area and dry-cleaning machines will help protect water quality should a leak or spill occur. Near the end of the calendar is an Emergency Response page. Fill in the information and post where employees or customers can see whom to call in case of a spill.

### May 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6 Weekly inspection □	7	8	9
		Cinco de Mayo				
10	11	12	Weekly inspection □	14	15	Isra l Mi'raj begins at
Mother's Day	10					sundown
17	18	19	Weekly inspection □	21	22	23
24 31	25	26	27 Weekly inspection □	28	29	30
	Memorial Day					



### **June 2015**



Weekly Inspection								
Date	6	/3	6/10		6/17		6/2	24
Time								
Containment Area								
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y	N	Υ	N	Υ	N	Y	N
Hazardous and/or Special Waste (if applied	Hazardous and/or Special Waste (if applicable)							
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Y	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Y	N

**NOTES:** 



Week 1 Inspected by	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	

You are halfway through the year! Have you been keeping up with inspections? Solvent leaks or spills will be caught sooner with regular inspections. Use this calendar to record results of inspections.

### **June 2015**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
			Weekly inspection $\Box$			
7	8	9	10	11	12	13
			Weekly inspection □			
14	15	16	17	18	19	20
			Weekly inspection □			
Flag Day			Ramadan begins at Sundown			
21	22	23	24	25	26	27
			Weekly inspection □			
Summer Begins						
Father's Day						
28	29	30				

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1-800-578-8898
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Small Business Environmental Assistance Program

# **July 2015**



Weekly Inspection										
Date	7.	/1	7/8		7/15		7/22		7/29	
Time										
Containment Area										
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y	N	Υ	N	Υ	N	Υ	N	Υ	N
Hazardous and/or Special Waste (if applied	cable	<del>)</del> )								
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N

NOTES:



Week 1 Inspected by	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	
Week 5 Inspected by	

Have an emergency plan for dealing with solvent spills? Prevent leaks and spills from leaving the property by keeping a spill clean-up kit nearby. Near the end of the calendar is an Emergency Response page. Fill in the information and post where employees or customers can see whom to call.

### **July 2015**

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
			Weekly inspection □			
						Independence Day
5	6	7	8	9	10	11
			Weekly inspection □			
12	13	14	15	16	17	18
			Weekly inspection □			
19	20	21	22	23	24	25
			Weekly inspection □			
26	27	28	29	30	31	
			Weekly inspection □			

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# August 2015



Weekly Inspection								
Date	8	/5	8/12		8/19		8/2	26
Time								
Containment Area								
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y	N	Y	N	Υ	N	Y	N
Hazardous and/or Special Waste (if applicable)								
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Y	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Y	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Y	N

**NOTES:** 



Week 1 Inspected by	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	

Label hazardous waste containers with "Hazardous Waste" and mark labels with the accumulation start date (the date you first put waste into the container).

### August 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7	8
		-				
			Weekly inspection □			
9	10	11	12	13	14	15
			Weekly inspection □			
16	17	18	19	20	21	22
			Weekly inspection □			
23	24	25	26	27	28	29
30	31		Weekly inspection $\Box$			

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# September 2015

# Petroleum and other non-perc cleaners



Weekly Inspection										
Date	9	9/2		9/9		9/16		9/23		30
Time										
Containment Area										
Is secondary containment around machine in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y	N	Υ	N	Υ	N	Y	N	Y	N
Hazardous and/or Special Waste (if applied	Hazardous and/or Special Waste (if applicable)									
Is hazardous and/or special waste secondary containment in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Ν
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Υ	N	Υ	N	Υ	N	Y	N	Y	N
If wastewater is generated, is it stored no longer than 60 days?	Υ	N	Y	N	Υ	N	Y	N	Y	N

**NOTES:** 



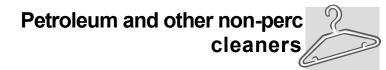
Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by _	
Week 5 Inspected by	

### September 2015

Floor drains are not allowed in secondary containment structures. This requirement will help protect groundwater quality.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2 Weekly inspection □	3	4	5
6	7	8	9 Weekly inspection □	10	11	12
	Labor Day					
13	14	15	16 Weekly inspection □	17	18	19
Rosh Hashana begins at sundown						
20	21	22	23 Weekly inspection □	24	25	26
		Yom Kippur and Eid al Adha begin at sundown	Autumn begins			
27	28	29	30 Weekly inspection □			

### October 2015



Weekly Inspection								
Date	10/7		10/14		10/21		10	/28
Time								
Containment Area								
Is secondary containment around machine in good condition?	Y	N	Υ	N	Υ	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Υ	N	Υ	N	Υ	N	Y	Ν
Hazardous and/or Special Waste (if applic	cable)							
Is hazardous and/or special waste secondary containment in good condition?	Y	N	Υ	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	Ν
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	Ν
Are containers tightly closed?		N	Υ	N	Υ	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"		N	Υ	N	Υ	N	Y	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?	Y	N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Y	N

**NOTES:** 



Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by	



For a facility that is closing or not operating for 45 continuous days, remove dry-cleaning solvents and wastes. Notify KDHE. For more details, see pages 7 and 26 of the *Kansas Dry-Cleaner Manual*.

### October 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7	8	9	10
			Weekly inspection $\Box$			
			, ,			
11	12	13	14	15	16	17
			Weekly inspection □			
			weekly inspection in			
	<b>a</b>	Islamic New Year				
18	Columbus Day	begins at sundown	21	22	National Boss Day  23	24
18	19	20	21	22	23	24
			Weekly inspection □			
						United Nations Day
25	26	27	28	29	30	31
			Weekly inspection □			
						Halloween

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### November 2015





Weekly Inspection								
Date	11/4		11/4 11/11		11/18		11/25	
Time								
Containment Area								
Is secondary containment around machine in good condition?	Y	N	Υ	N	Y	N	Υ	N
Is secondary containment for solvent storage containers in good condition?	Y	N	Υ	N	Υ	N	Υ	N
Hazardous and/or Special Waste (if applic	cable)							
Is hazardous and/or special waste secondary containment in good condition?	Y	N	Υ	N	Υ	N	Υ	N
Are containers in good condition?	Υ	N	Υ	N	Υ	N	Υ	N
Are waste containers made of appropriate material?	Υ	N	Υ	N	Υ	N	Υ	N
Are containers tightly closed?		N	Υ	N	Y	N	Υ	N
Are individual hazardous waste containers clearly labeled as "Hazardous Waste?"		N	Υ	N	Y	N	Υ	N
Are hazardous waste containers clearly labeled with the date that waste was first placed into the container?		N	Υ	N	Υ	N	Υ	N
If wastewater is generated, is it stored no longer than 60 days?	Y	N	Υ	N	Υ	N	Υ	N

**NOTES:** 



Week 1 Inspected by _	
Week 2 Inspected by _	
Week 3 Inspected by _	
Week 4 Inspected by	

Do not discharge any dry-cleaning solvents or other waste into sanitary sewers, storm sewers, septic tanks, underground storage tanks, water bodies, or soil!

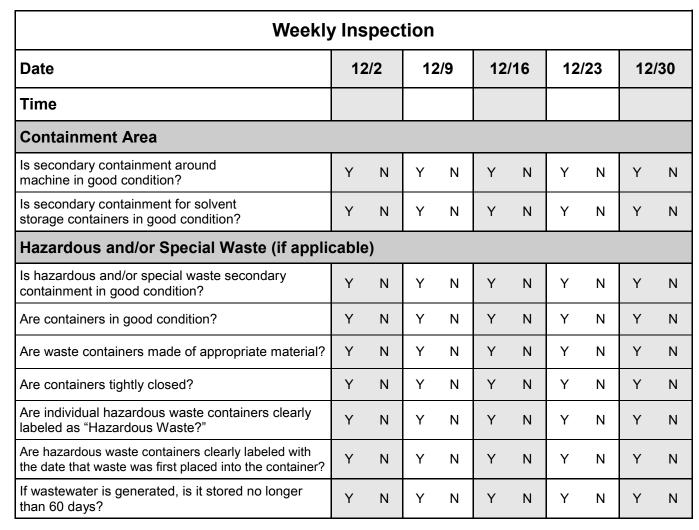
### November 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
			Weekly inspection □			
Daylight Saving Time ends						
8	9	10	11	12	13	14
			Weekly inspection □			
			Veterans Day			
15	16	17	18	19	20	21
			Weekly inspection □			
22	23	24	25	26	27	28
			Weekly inspection □			
				Thanksgiving		
29	30					

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### December 2015

# Petroleum and other non-perc cleaners



**NOTES:** 



Week 1 Inspected by	
Week 2 Inspected by	
Week 3 Inspected by	
Week 4 Inspected by	
Week 5 Inspected by	

TIP OF THE MONTH!
Annual registrations (due January 31) can be completed online.
See pages 5 or 24 of the Kansas Dry-Cleaner Manual for details.

### December 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
			Weekly inspection $\Box$			
6	7	8	9	10	11	12
			Weekly inspection □			
Hanukkah begins at sundown						
13	14	15	16	17	18	19
			Weekly inspection $\Box$			
20	21	22	23	24	25	26
			Weekly inspection $\Box$			
	Winter begins				Christmas	Kwanzaa
27	28	29	30	31		
			Weekly inspection □			
				New Year's Eve		

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If a leak is discovered after inspecting hazardous waste storage containers and secondary containment structures, repair within five days. Record details of corrective action below:	If a leak is discovered after inspecting hazardous waste storage containers and secondary containment structures, repair within five days. Record details of corrective action below:
Area of leak:	Area of leak:
Date of initial inspection:	Date of initial inspection:  Inspector:
Date problem was corrected:	Date problem was corrected:
Describe problem and solution:	Describe problem and solution:
Use this form when corrective actions are necessary.	Use this form when corrective actions are necessary

If a leak is discovered after inspecting hazardous waste storage containers and secondary containment structures, repair within five days. Record details of corrective action below:	If a leak is discovered after inspecting hazardous waste storage containers and secondary containment structures, repair within five days. Record details of corrective action below:
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Date of initial inspection:	Date of initial inspection:  Inspector:
Date problem was corrected:	Date problem was corrected:
Describe problem and solution:	Describe problem and solution:
Use this form when corrective actions are necessary.	Use this form when corrective actions are necessary

#### **Dry-Cleaner's Emergency Response Contact Information**

(Remove from calendar and post at a phone accessible to all employees.)

Emergency Coordinator (primary)	Emergency Coordinator (alternate)
Name	Name
Home phone	Home phone
Home address	Home address
Fire Call 911 or	
Spill Call 911 or	<del></del>
Equipment Location	

#### **Response Action**

Fire extinguishers

Spill control

Fire alarms

**Fire** Call the fire department, or extinguish the fire using an appropriate fire extinguisher.

Spill Contain the flow of spilled dry-cleaning solvent and waste to the extent possible. As soon as practicable, recover the spilled dry-cleaning solvent and waste plus contaminated materials and/or soil. Contact KDHE immediately at 785-296-1679 (24 hours a day). Recovered spill materials may need to be handled and disposed as a hazardous or special waste.

Fire/Explosion or Release (release or spill that can or will adversely impact groundwater, surface water, or soils of the state)

**Notify** the National Response Center at 800-424-8802 **and** notify the Kansas Department of Health and Environment, Bureau of Environmental Remediation at 785-296-1679 with the following information:

- Name
- Address
- US EPA ID number
- Quantity and type of waste
- Quantity and disposition of recovered materials

- Date
- Time
- Type of incident
- Extent of injury

